

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Public Enterprises Department – Supply of Xerox Tonner (colour) for the use of
Prl. Secy. peshi - Public Enterprises Department – Expenditure of Rs.10,200/- -
Sanction Orders – Issued.

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PUBLIC ENTERPRISES (OP) DEPARTMENT

G.O.Rt.No. 141

Dated: 10-08-2011

Read the following:

From the Proprietor, Shubam Enterprises, Hyderabad., Bill No. 160
, dt.12-07-2011.

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ORDER:

Sanction is hereby accorded for payment of an amount of Rs.10,200/-
(Rupees Ten thousand two hundred only) towards the cost of **Xerox Tonner
(colour)** for the use of Prl.Secy., Public Enterprises Department under Non-Plan
Budget 2011-12.

2. The expenditure sanctioned in para (1) above shall be debited to the
Head of Account “3451-Secretariat Economic Services – MH.090-Secretariat –
SH(21) – Public Enterprises Department – 130 – Office Expenses – 132- Other
Office Expenses” (Non-Plan).

3. The Public Enterprises (Claims) Department are requested to draw the
amount sanctioned in para (1) above by way of a crossed cheque in favour of
Proprietor, Shubam Enterprises, Himayathnagar Hyderabad.

4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**VINOD K. AGRAWAL
PRINCIPAL SECRETARY TO GOVERNMENT**

To
The P.E.(Claims) Dept.(two copies)
Proprietor,Shubam Enterprises
Himayathnagar, Hyderabad
The A.G., A.P., Hyderabad.
The Dy.PAO, A.P.Secretariat, Hyderabad.
SF/SCs.

//FORWARDED:BY:ORDER//

SECTION OFFICER.